

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.9,808/- towards BSNL telephone charges for the month of March, 2015 during the financial year 2015 -2016 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 143.

Dated:02-05-2015

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No.97, Industries and Commerce Dept., Dated:16-03-2015.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-4-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,808/- (Rupees Nine thousand eight hundred and eight only) towards telephone charges for the month of March, 2015, to the following telephones of Industries & Commerce Department during the financial year 2015-2016.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08.04.2015	01.03.2015 to 31.03.2015	Spl.Chief Secretary & CIP	911
2	23452985 (F)	08.04.2015	01.03.2015 to 31.03.2015	Spl.Chief. Secretary & CIP	663
3.	23356266 (including the Broad Band Charges) (R)	08.04.2015	01.03.2015 to 31.03.2015	Spl.Chief. Secretary & CIP	3314
4	23450335.(O)	08.04.2015	01.03.2015 to 31.03.2015	Secretary to Govt	673
5	23220550 (F)	08.04.2015	01.03.2015 to 31.03.2015	Secretary to Govt.	506
6	23541466 (R)	08.04.2015	01.03.2015 to 31.03.2015	Secretary to Govt.	1100
7	23450721 (O)	08.04.2015	01.03.2015 to 31.03.2015	Jt. Secretary	340
8	27906429 (R)	08.04.2015	01.03.2015 to 31.03.2015	Jt. Secretary	220
9	23450544 (O)	08.04.2015	01.03.2015 to 31.03.2015	DS(OSD)	506
10	23451949 (O)	08.04.2015	01.03.2015 to 31.03.2015	DS (S)	290
11	24241355 (R)	08.04.2015	01.03.2015 to 31.03.2015	DS (S)	914
12	23451155 (O)	08.04.2015	01.03.2015 to 31.03.2015	DS (N)	371
				TOTAL	9,808

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Asst. Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(P.T.O)

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash) BSNL, Hyderabad.

Copy to:

P.S Secretary to Government, Industries and Commerce Department,
P.S Special Chief Secretary to Government, Industries and Commerce Department,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,
Hyderabad.

The Industries & Commerce (OP) Department (we).

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER